

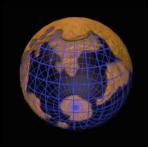
Private Sanitary Sewers Operating Permit Program

WHAT YOU NEED TO KNOW TO COMPLY WITH THE ORDINANCE REQUIREMENTS

Prepared by:

DERM - Wastewater Section





VSCO

- Volume Sewer Customer Ordinance
- Miami-Dade County Ordinance 96-166
 - Required by the Second and Final Partial Consent Decree between EPA and Miami-Dade County (1994)
- Effective November 12, 1997
- Provides Regulations for Publicly and Privately Owned Sanitary Sewer Collection Systems
- Ordinance was incorporated into Chapter 24 of the Miami-Dade County Code (24-3; 24-13; 24-35)
- Intended to reduce or eliminate Infiltration / Inflow (I/I) into the sanitary sewer system

PSO

• Formerly known as:

"Private Pump Station Operating Permit"

Currently known as:

"Private Sanitary Sewers Operating Permit"



PSO Changes / New Requirements

Changes

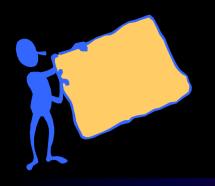
- Regulates private collection systems
- Additional Documentation
- New fee schedule

• New Requirements

- Facilities with at least 1,000 L.F. of pipe, 6 in. or larger,
 require an operating permit from DERM
- Annual Reports
- All facilities MUST submit an Operation & Maintenance Manual (O&M) and a Sanitary Sewer Evaluation Survey (SSES)

Private Collection Systems

- Sanitary Sewer Collection Systems (SSCS) with at least 1,000 L.F. of pipe, 6 in. or larger, require an operating permit
 - Applies to:
 - gravity lines only
 - Lines outside of building footprint
 - SSCS with or without sanitary pump stations



New Fee Schedule

Effect.10/01/03

Only Applies to facilities that meet the 1,000 L.F. criteria Effect.10/01/02

- 4 in. pipe: No Charge No Charge

- 6 in. pipe: \$0.12/LF \$0.12/LF

- 8 in. pipe: \$0.17/LF \$0.20/LF

- > 8 in. pipe: \$0.23/LF\$0.26/LF

- Sanitary Pump Station fee remains at \$110.00 each
- Facilities which did not provide site information were assessed a fee based on the facility acreage at \$52.90 per acre



DEADLINES (Required)

Due July 1, 1999

- Operations & Maintenance (O&M) Manual
- Plan & Schedule for Sanitary Sewer Evaluation Survey (SSES)

ANNUAL REPORT

 Required for all facilities regardless of size, use, type, flow, etc.

- Three types of report forms:
 - Facilities with Sanitary Pump Stations only
 - Facilities with Sanitary Collection System only
 - Facilities with both, sanitary pump station and collection system
- Purpose of the annual report:
 - Document changes of the SSCS during the previous year
 - Document sources of I/I
 - Document ongoing or completed rehabilitation work

OPERATIONS AND MAINTENANCE (O&M) MANUAL (Due July 1, 1999)

- Required for all facilities
- Shall provide accurate and adequate information for the specific facility
- Should be prepared by a competent person
- Sample of O&M manual provided
 - Sample can not be copied and submitted as supplied

Sanitary Sewer Evaluation Survey (SSES) Who, Why, When, How

- Required for all facilities
- Intended to identify sources of infiltration / inflow into the sanitary sewer system
- Plan and Schedule for the SSES, due July 1, 1999
- Complete SSES, due November 12, 2002
- Survey and rehabilitation shall be carried out incorporating provisions set forth in the U.S. EPA's Sewer System Infrastructure Analysis and Rehabilitation Handbook

Sanitary Sewer Evaluation Survey (SSES)

- Allowed I/I Rate (also known as"Performance Standard")
- Pursuant to Section 24-13.1(A)(4)
 - 5,000 gpd per inch per mile of pipe
 - Allowed rate calculations shall include all laterals.

Cycle Definition

- Evaluation must be completed during first five year period,
 and each ten year period thereafter
- Rehabilitation work performed within period of July 1, 1992
 to present can be credited towards the first cycle



Plan and Schedule for Sanitary Sewer Evaluation Survey (Due July 1, 1999)

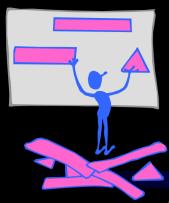
- The plan shall include as a minimum the following:
 - The scope of the survey
 - A list of locations where flow will be measured
 - How the flow will be measured
 - The methods to be used for examination of the internal condition of the mains
 - Who will perform the survey
- The schedule shall include at the minimum the following:
 - Date of commencement of work
 - Time period during which flows will be measured
 - Date of completion of field work
 - Date of completion of evaluation survey by contractor
 - Date of delivery to DERM.

DERM's Implementation Plan for the SSES Small Facilities



- Measure sanitary sewer system piping
- Smoke testing
- Manhole inspection
- Minor repairs
- Report findings to DERM

Note: Refer to Guidelines for Plan A



DERM's Implementation Plan for the SSES Large Facilities

Plan B

- Phase 1: Evaluation and Minor Repairs
- Phase 2: Investigation of Point Sources of I/I
- Phase 3: Repairs
- Phase 4: Re-measure Flow After Repairs
- Phase 5: Additional Repairs <u>OR</u> Cost-Benefit Analysis (If necessary)

Note: Refer to Guidelines for Plan B



Phase 1: Evaluation and Minor Repairs

- Measure sanitary sewer system piping
- Flow measurement and smoke testing
- Computation of allowed I/I Rate
- Manhole inspection
 - If I/I is less than allowed I/I rate, then No Further Action Required until next cycle
- Report findings to DERM

Sanitary Sewer Evaluation Survey (SSES) Plan B

Notes:

- DERM requires that all wet season flow measurements for the survey must be taken during the period between <u>June 15</u> and <u>September 15</u>
- Coastal areas must measure flow during HIGH TIDE
- All flow measurements shall be taken continuously for a period of at least three (3) days
- Readings shall be taken by qualified personnel using approved methods
- DERM must be notified at least three days prior to flow measurement or smoke testing
- DERM may monitor flow measurement

Phase 2: Investigation of Point Sources of I/I

- If the Measured I/I rate is greater than the allowed rate, additional investigation is required to locate all point sources of I/I
- Investigation may include:
 - Line isolation
 - TV inspection of lines
 - Smoke testing
 - Dye testing
 - Surface investigation
- Report findings to DERM

Phase 3: Repairs

- After all point sources of I/I are located, Corrective Actions are Required.
- Required work in this phase shall include correction of point source problems, including:
 - repair of crushed or broken pipes
 - properly sealing cleanout caps
 - correcting improper connections of stormwater drains and sewers
 - repair of visible inflow sources into manholes
 - any other specific actions as directed by DERM, such as the installation of MH inserts

Phase 4: Re-measure Flow After Repairs

- Re-measure flow after repairs
- If I/I is less than the allowed I/I rate, then No Further Action Required until next cycle
- Report findings to DERM

Note: Must be completed before September 15, 2002

Phase 5: Additional Repairs OR Cost-Benefit Analysis

- If re-measured flow is still larger than the allowed I/I rate, then:
 - Additional corrective actions shall be taken
 - Report Plan and Schedule to DERM

OR

- A Cost-Benefit Analysis shall be Submitted to DERM for review
 - CBA shall be based on an estimated cost of the corrective action compared to 120 x Monthly per gallon Rate x estimated reduction in I/I
- Make repairs where Cost-Benefit ratio is positive



Sample of Cost-Benefit Analysis

Cost of Repairs: \$3,000

Amount of I/I reduction if repairs are done: 1,000 gpd

Monthly Sewage Rate: \$2.50 per 1,000 gal

Period for Analysis: 10 years (120 months)

CB=1,000 g/day x 30 day/month x 120 months x \$2.50 / 1,000 gal CB=\$9,000

Since the Calculated Benefit is greater than the Cost of Repairs, the Repair <u>must be</u> done.

Where Can I Find Help for the SSES?

- Yellow Pages
 - Environmental Consultants
 - Plumbing Contractors
 - Pumping Contractors
- Associations
 - Florida Rural Water Association
 - (850) 668-2746



Additional Questions?

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